

# Aldermanic Expenses Report

Note: All dollars figures quotes are exclusive of GST

<b>Lord Mayor Alderman Ron Christie (LM)</b>	<b>Jul</b>	<b>Aug</b>	<b>Year to Date (\$)</b>		
Aldermanic Allowances	9,552.92	9,552.92	19,105.84		
Communications		339.72	339.72	\$ 2,000.00	\$ 1,660.28
Fuel Expenses	189.62	41.91	231.53		
Registrations	78.04		78.04		
Community Activities Participation		164.18	164.18	\$ 5,000.00	\$ 4,835.82
Transportation			-		
			-		
			-		
			-		
			-		
			-		
<b>Total</b>	<b>9,820.58</b>	<b>10,098.73</b>	<b>19,919.31</b>		

**Summary Notes**

Community Activities Participation: Rotary Hobart Art Show - August, Parliamentary Prayer Breakfast - August,  
 Registrations: LGAT - Tamar Function Centre - May 2018,

<b>Deputy Lord Mayor Alderman Peter Sexton (DLM)</b>	<b>Jul</b>	<b>Aug</b>	<b>Year to Date (\$)</b>		
Aldermanic Allowances	4,492.08	4,492.08	8,984.16		
Communications			-	\$ 2,000.00	\$ 2,000.00
Fuel Expenses	70.95	143.39	214.34		
Registrations			-		
Community Activities Participation			-	\$ 2,500.00	\$ 2,500.00
Transportation			-		
			-		
<b>Professional Development - <i>Tangible - Intangible Heritage(s) Design, Social &amp; Cultural Critiques on the P</i></b>			-		
Accomodation		250.42	250.42		
Meals		404.32	404.32		
Transportation		503.08	503.08		
Airfares		353.80	353.80		
			-		
<b>Total</b>	<b>4,563.03</b>	<b>6,147.09</b>	<b>10,710.12</b>		

**Summary Notes**

**Alderman Marti Zucco**

	Jul	Aug	Year to Date (\$)		
Aldermanic Allowances	2,729.38	2729.38	5,458.76		
Communications			-	\$ 2,000.00	\$ 2,000.00
Fuel Expenses	78.64	168.41	247.05		
Registrations			-		
Community Activities Participation			-	\$ 1,000.00	\$ 1,000.00
Transportation			-		
			-		
			-		
			-		
			-		
			-		
Total	2,808.02	2,897.79	5,705.81		

**Summary Notes**

**Alderman Jeff Briscoe**

	Jul	Aug	Year to Date (\$)		
Aldermanic Allowances	2,729.38	2,729.38	5,458.76		
Communications	109.09	122.91	232.00	\$ 2,000.00	\$ 1,768.00
Fuel Expenses	151.66	239.84	391.50		
Registrations			-		
Community Activities Participation			-	\$ 1,000.00	\$ 1,000.00
Transportation			-		
			-		
			-		
			-		
			-		
			-		
Total	2,990.13	3,092.13	6,082.26		

**Summary Notes**

**Alderman Eva Ruzicka**

	Jul	Aug	Year to Date (\$)		
Aldermanic Allowances	2,729.38	2,729.38	5,458.76		
Communications	-	106.05	106.05	\$ 2,000.00	\$ 2,106.05
Fuel Expenses			-		
Registrations			-		
Community Activities Participation			-	\$ 1,000.00	\$ 1,000.00
Transportation			-		
			-		
<b>LGAT Conference - July 2018</b>			-		
Registration	772.95		772.95		
			-		
			-		
			-		
			-		
Total	3,502.33	2,623.33	6,125.66		

**Summary Notes**

**Alderman Helen Burnet**

	Jul	Aug	Year to Date (\$)		
Aldermanic Allowances	2,729.38	2,729.38	5,458.76		
Communications	118.18	- 70.23	47.95	\$ 2,000.00	\$ 1,952.05
Fuel Expenses			-		
Registrations			-		
Community Activities Participation			-	\$ 1,000.00	\$ 1,000.00
Transportation			-		
			-		
<b>LGAT Conference - July 2018</b>			-		
Registration	772.95		772.95		
			-		
<b>Include Conference - Hobart - August 2018</b>			-		
Registration		250.00	250.00		
			-		
			-		
Total	<b>3,620.51</b>	<b>2,909.15</b>	<b>6,529.66</b>		

**Summary Notes**



**Alderman Damon Thomas**

	Jul	Aug	Year to Date (\$)		
Aldermanic Allowances	2,729.38	2,729.38	5,458.76		
Communications	109.07	356.46	465.53	\$ 2,000.00	\$ 1,534.47
Fuel Expenses			-		
Registrations			-		
Community Activities Participation		55.09	55.09	\$ 1,000.00	\$ 944.91
Transportation	32.49		32.49		
			-		
<b>LGAT Conference - July 2018</b>			-		
Registration	772.95		772.95		
			-		
			-		
			-		
			-		
			-		
Total	<b>3,643.89</b>	<b>3,140.93</b>	<b>6,784.82</b>		

**Summary Notes**

**Alderman Anna Reynolds**

	Jul	Aug	Year to Date (\$)		
Aldermanic Allowances	2,729.38	2,729.38	5,458.76		
Communications	- 6.65	68.18	61.53	\$ 2,000.00	\$ 1,938.47
Fuel Expenses		125.98	125.98		
Registrations		18.18	18.18		
Community Activities Participation			-	\$ 1,000.00	\$ 1,000.00
Transportation		169.35	169.35		
			-		
			-		
			-		
			-		
			-		
Total	2,722.73	3,111.07	5,833.80		

**Summary Notes**

**Alderman Tanya Denison**

	Jul	Aug	Year to Date (\$)		
Aldermanic Allowances	2,729.38	2,729.38	5,458.76		
Communications		-	-	\$ 2,000.00	\$ 2,000.00
Fuel Expenses			-		
Registrations			-		
Community Activities Participation			-	\$ 1,000.00	\$ 1,000.00
Transportation			-		
			-		
			-		
			-		
			-		
Total	2,729.38	2,729.38	5,458.76		

**Summary Notes**



<b>Alderman Bill Harvey</b>	<b>Jul</b>	<b>Aug</b>	<b>Year to Date (\$)</b>		
Aldermanic Allowances	2,729.38	2,729.38	2,729.38		
Communications			-	\$ 2,000.00	\$ 2,000.00
Fuel Expenses			-		
Registrations			-		
Community Activities Participation			-	\$ 1,000.00	\$ 1,000.00
Transportation			-		
			-		
<b>LGAT Conference - July 2018</b>			-		
Registration	772.95		772.95		
			-		
<b>Waste Strategy Summit Conference 26-28 June 2018 - Sydney</b>			-		
Flights	620.93		620.93		
			-		
Total	<b>4,123.26</b>	<b>2,729.38</b>	<b>6,852.64</b>		

**Summary Notes**

**Monthly and Year to Date Totals**

<b>Jul</b>	<b>Aug</b>	<b>Year to Date (\$)</b>
<b>43,253.24</b>	<b>42,306.48</b>	<b>85,559.72</b>

**Aldermanic Allowances:**

The Local Government Act 1993 provides that councillors (known as Aldermen at the City of Hobart), are entitled to prescribed allowances. Mayors and deputy mayors are

entitled to additional allowances for these specific roles. The Local Government (General) Regulations 2015 prescribes these allowances which are adjusted by the CPI inflationary figure, as at 1 November in each year. The Aldermanic allowance is a gross, pre-tax figure.

The Council has resolved that expenditure under the following classifications will be subject to the maximum limits noted.

**# Expenditure Allocation Limits:**

Communication Costs - \$2,000 per financial year

Fuel Expenses - 1,500 litres per financial year

Elective Community Activities, per financial year:

Lord Mayor	5,000.00
Deputy Lord Mayor	2,500.00
Aldermen	1,000.00

Professional Development - \$5,000 per year, \$20,000 per four year term, per Alderman. For further information please refer to the Council's policy in relation to Aldermanic Development and Support.

Council's policy provides that in order to avoid excessive mobile phone accounts, in certain situations mobile phone data packs may be used for Aldermen who are travelling overseas.

The cost of the data packs purchased in these specific situations are shown as an expense to the individual Alderman, however the cost of the data pack is not included as part of the annual telecommunications cap.